

304 1.00

Work Order ID 70697

Monday, June 13, 2011 1:36:04 PM

Page 1

Item ID: D3493-1

Accept

Revision ID:

Item Name: Washer

Setup Start

Stop

Start Date: 6/13/2011 Start Qty: 60.00

Required Date: 6/20/2011 Req'd Qty: 60.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 6-13-11

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3493

Rev A

100

0.00



Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

1-Turn as per Folio FA626 & Dwg D3493-2-Deburr

JA 116523

60 0

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

JA 116523

60 0

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

JA 11-6-23 60 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70697

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Page 2

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Accept



Setup Start



Revision ID:

Stop



Item Name: Washer

Start Date: 6/13/2011 Start Qty: 60.00



Cust Item ID:

Required Date: 6/20/2011 Req'd Qty: 60.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 5162

0.00



Packaging

Memo

0.00

Packaging

g/b (60) 11/06/24

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/06/27ME11-06-24

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Monday, June 13, 2011 1:36:11 PM

Page 1

Work Order ID: 70697

Parent Item: D3493-1

Parent Item Name: Washer




Start Date: 6/13/2011

Required Date: 6/20/2011

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP Rev: A New Issue 06-02-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304R1.000  304 round bar 1.00		Purchased	No			100	f	64.4500	0.0291	1.837895			



1256123

Location

Loc Qty

Loc Code

MAT029

64.45

109508

12.5

109541

3.78

113457

48.17

1.6 RT

W/O:		WORK ORDER CHANGES					
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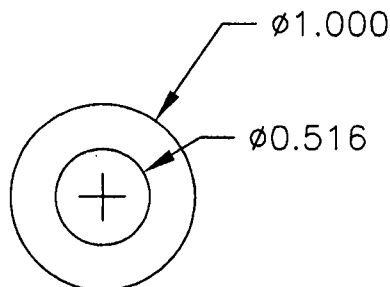
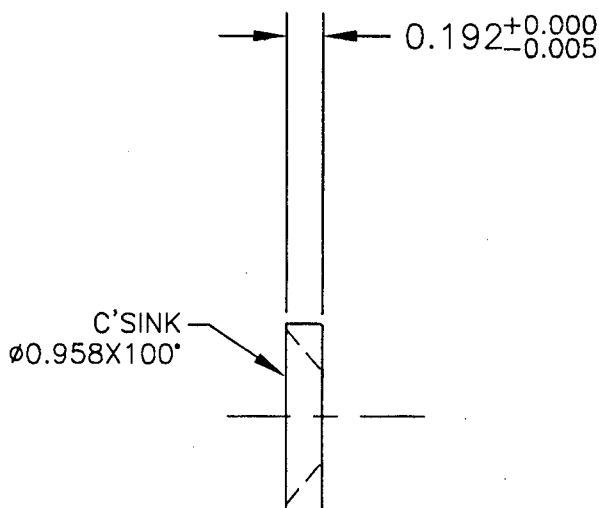
NOTE: Date & initial all entries



DESIGN PH	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3493	REV. A SHEET 1 OF 1
DATE 06.01.04		TITLE WASHER	SCALE 1:1
A	06.01.04	NEW ISSUE	

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 70697

11-06-13



D3493-1 WASHER

D3493-1 WASHER

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL $\phi 1.000$ ROUND BAR
(REF DART MATERIAL SPEC M304R1.000)
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) BREAK SHARP EDGES 0.005 TO 0.010 MAX

RELEASED
06.02.07 [Signature]

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